1	2	3	4	5
5	Intensive examination of work D/o shooting range for Asiad 82.	13-12-84	Charge-sheet issued on 31-3-87. I.O. yet to be appointed as replies to charge-sheets still awaited.	Commissioners for Departmental Enquiry nominated by Central Vigilance Commission on 13-12-84.
6	FSF Houses at East of Kailash.	7-6-85	Charge-sheet issued on 6-11-85. Replies received from the Charged Officer are being examined with reference to the record which is yet to be seized Efforts are made to trace/seize it.	Commissioners for Departmental Enquiry changed by Central Vigilance Commission on 30-5-86.
7	Acceptance of sub-standard work causing over payment to private contractor	25-3-85	Addtional records are being obtained for further investigation of the case on certain point before issuing the charge-sheet.	Commissioners for Departmental Enquiry nominated by Central Vigilance Commission on 25-3-85.
8	C/o 224 MIG DUs at Bodella Pkt B	9-4-85	Charge-sheet issued in March, 87 I O yet to be appointed, as replies nor received.	Commissioner for Departmental Enquiry nominated by C.V.C. on 9-4-85.
9	Purchasing of mulba for filling dipression at unjustified higher rates.	15-5-85	I.O. yet to be appointed. Records are not available which are being obtained/ seized for preparing the charge-sheets.	Commissioners for Departmental Enquiry nominated by Central Vigilance Commission on 15-5-85.
10	C/o 960 LIG houses at Dilshad Garden (Balance work).	11-10-84	Charge-sheets have not been issued due to non-availability of records. Efforts are being made to collect the same.	Commissioners for Departmental Enquiry nominated by Central Vigilance Commission on 20-11-84.
11	Collapse of a retaring wall at Kalkaji under HD VI.	19-7-85	Charge-sheets could not be issued to the charged officers/officials as relevant record is not readily available. Efforts are being made to trace/ seize the record.	Commissioners for Departmental Enquiry nominated by Central Vigilance Commission on 19-7-85.

Advance payment by the DDA for Sub-Standard Material

2150. SHRI LAL K. ADVANI: Will the Minister of URBAN DEVELOPMENT be pleased to state:

(a) whether it is a fact that the Central Vigilance Commission in its 22nd Report had mentioned cases in which the Delhi Development Authority had made advance payment for supply of sub-standard materials; and

(b) if so, what action has been taken in each case and the details of instructions issued for the future?

THE MINISTER OF STATE IN THE MINISTRY OF URBAN DEVELOP-

MENT (SHRI DALBIR SINGH): (a) Yes, Sir, one such case has been cited in the said report.

(b) The case is under investigation by the DDA. The instructions in this regard existed, which are given in the attached statement.

Statement

DELHI DEVELOPMENT AUTHORITY

No. EMI(10)83/5715 Dt. 7-8-84

CIRCULAR NO. 57

On the subject of secured advances, the following instructions are being issued to be strictly followed by all concerned including Divisional Accountants.

1. Secured advances should not be allowed unless the work has already been physically started at site or it can be taken up straight away. A certificate to this effect should be recorded in the bill and the measurement book in which the secured advance is proposed by the officer preparing the bill and the countersigned by the EE.

2. Market rates on the basis of which secured advance is sanctioned should be verified and compared with the rates published by the Delhi Admn. from time to time. The reasons for differences, if any, should be recorded by the AE concerned.

3. Secured advances should be sanctioned only for quantities brought actually at site and which are required for bonafide use of work. Measurements for such materials should be recorded in the measurement book. 100 per cent test check of the measurements should be carried out by the AE and certificate to this effect recorded on the bill. EE will, however, be responsible for the general correctness.

4. Secured advances should be sanctioned only for those quantities of materials which conform to the relevant specific and for which the required tests have been got carried out and the results obtained. A certificate to this effect should be given by the AE incharge of work before making payment of a secured advance to the contractor.

5. A strict watch should be kept on the materials on which secured advances have been paid to ensure that materials on actually consumed on work and are not removed by the contractor if any contractor makes an effort to remove the materials from the site of work, immediate action should be taken against the contractor and a theft report lodged with the Police.

6. Final bills of the contractors should not normally be passed for payment unless the observations/objections raised by the quality control cell or the Chief Technical Examiner are settled or dropped. EEs should take personal interest in getting the observations settled. Only in exceptional cases can the final bill be paid by with-holding an amount against pending observations. In such a case, however, EEs must ensure that a sufficient amount against all possible recoveries is withheld. The AE concerned should record a certificate which will be countersigned by the EE before the final bill is paid.

The above instructions are issued for strict compliance by all concerned including Divisional Accountant who will be held personally responsible in case of default. Strict disciplinary action would be taken against defaulting officers.

Awarding of contracts by the DA without inviting tenders

2151. SHRI LAL K. ADVANI: Will the Minister of URBAN DEVELOPMENT be pleased to state:

(a) whether it is a fact that the Central Vigilance Commission on its 22nd Report had cited cases of the Delhi Development Authority awarding contracts without inviting tenders; and

(b) if so, what follow-up action has been taken in each case?

THE MINISTER OF STATE IN THE MINISTRY OF URBAN DEVELOPMENT (SHRI DALBIR SINGH): (a) Yes, Sir, one such case has been cited in the said report